

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH SHAW ENVIRONMENTAL INC./AIM PARTNERS, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR SIDEWALK IMPROVEMENTS FOR THE METROPOLITAN PARKWAY STREETSCAPE PROJECT PHASE 2, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND SIX HUNDRED FORTY SIX DOLLARS AND NO CENTS (\$28,646.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F059692BH (METROPOLITAN STREETSCAPES, CD 12); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Shaw Environmental Inc./AIM Partners, PLC, Joint Venture ("Shaw/AIM"), for FC-7619-03F, Annual Contract for Architectural and Engineering Services, pursuant to Resolution 04-R-0384; and

WHEREAS, the base term of the agreement was for two (2) years with three (3), one (1) year renewal options at the City's sole discretion; and

WHEREAS, Renewal Agreement No. 1 was executed pursuant to Resolution 06-R-0792 which expires on June, 1 2007; and

WHEREAS, the Commissioner of the Department of Public Works requires Architectural and Engineering Services for the design of Sidewalk Improvements from Fair Street to Casplar Street on the east side of Metropolitan Parkway, and from Deckner Avenue to University Avenue on both sides of Metropolitan Parkway with intersection improvements at University Avenue; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended a notice to proceed be issued to Shaw/AIM for FC-7619-03F, Annual Contract for Architectural and Engineering Services, for Sidewalk Improvements for the Metropolitan Streetscape Project, Phase 2, in an amount not to exceed Twenty Eight Thousand Six Hundred Forty Six Dollars and No Cents (\$28,646.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to issue a Notice to Proceed with Shaw Environmental Inc./AIM Partners, PLC, Joint Venture ("Shaw/AIM"), for FC-7619-03F, Annual Contract for Architectural and Engineering Services, for Sidewalk Improvements for the Metropolitan Streetscape Project, Phase 2, in an amount not to

exceed Twenty Eight Thousand Six Hundred Forty Six Dollars and No Cents (\$28,646.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C50 (2004 Quality of Life Bond Fund) 574001 (Facilities Other Than Buildings) M65F059692BH (Metropolitan Streetscapes, CD 12).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor and delivered to Shaw/AIM.

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH SHAW ENVIRONMENTAL INC./AIM PARTNERS, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR SIDEWALK IMPROVEMENTS FOR THE METROPOLITAN PARKWAY STREETSCAPE PROJECT PHASE 2, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND SIX HUNDRED FORTY SIX DOLLARS AND NO CENTS (\$28,646.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F059692BH (METROPOLITAN STREETSCAPES, CD 12); AND FOR OTHER PURPOSES.

Council Meeting Date: December 4, 2006

Requesting Dept.: Public Works

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of the legislation is to complete the necessary design work, so this project can go out to bid for construction.

2. Please provide background information regarding this legislation.

The City of Atlanta currently has a contract with Shaw/Aim Jv for the design of the Metropolitan Parkway Streetscape project. The contract cannot be extended or modified. We have determined that additional design services will be required in order to complete this project.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Design Services

(b) **Source Selection:** Annual Contractor

(c) **Bids/Proposals Due:** N/A

- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 60 days

4. Fund Account Center:

5. Source of Funds: QOL

6. Fiscal Impact: \$28,646

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Greg Holder



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 NOV -3 PM 4:10

CITY OF ATLANTA

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

SHIRLEY FRANKLIN
MAYOR

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

DATE: November 2, 2006

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E., Commissioner
Department of Public Works *David E. Scott*

SUB: Task Order to: FC-7619-03-F - Annual A/E Services. Task Order/ Notice to proceed.

Task Order Work to be performed: Metropolitan Parkway Phase 2
Sidewalk Improvements from Fair Street to Casplan Street.

Contractor: Shaw – Aim, JV

Please issue Task order/Notice to Proceed# 2 to Contract No. FC-7619-03F for the following scope: Design and Installation of Powers Ferry Road Bridge.

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the original contract is modified to incorporate additional work order. This change has been reviewed and recommended for approval by DPW's Engineers. Given the not-to-exceed amount of \$28,645.98 and a comparison of the Engineer's Cost Estimate and the Contractor's Cost Estimate, the price is determined fair and reasonable.

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services for: Scope Design for Metropolitan Parkway Sidewalk Improvements Phase 2 identified in Shaw – Aim, JV proposal dated September 26, 2006 which is attached and hereby incorporated and made part of this contract –

If you have any questions, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

CC: Sandra Jennings, Department of Public Works
Madelyn Grant, Department of Public Works
Gregory Holder, Department of Public Works
Carl Hall, Department of Procurement



Shaw-AIM, JV
11560 Great Oaks Way
Suite 500
Atlanta, Georgia 30322
770-475-8994 Tel.
770-777-8165 Fax

September 26, 2006

Mr. Greg Holder
Department of Public Works
City of Atlanta
55 Trinity Avenue, S.W.
Atlanta, Ga. 30335

Dear Mr. Holder:

We are pleased to provide you our proposal and estimate to support the Department of Public Works in the Metropolitan Parkway Phase II – Sidewalk Improvement Project. Our proposal is based on discussions we have had with you during the last several months.

Also attached is the Basis of Estimate for each part of the scope of work. The Basis of Estimate identifies any assumptions and/or exclusions used to develop the price. The scope of work includes the following companies: Shaw E&I, AIM Partners, PLC, The Altamira Design Group and The Mosby Law Group.

If you have any questions, please feel free to contact me at 770-663-1430 or by email at fred.wall@shawgrp.com. Or contact our Project Manager, Mr. Billy Newman at 770-619-5999 or by email at b.newman@aimpartnersplc.com.

Very truly yours,

SHAW-AIM JV

A handwritten signature in cursive script, appearing to read "C. Wall".

C. Frederick Wall, P.E.
Program Manager

Attachments

cc: Nony Mbaezue
Billy Newman
Harry Housen
Justin Dorsey
Yvette Davis
File

SCOPE OF WORK FOR ALTAMIRA METROPOLITAN PARKWAY

A. Project Description

Metropolitan Parkway, Phase 2 - Sidewalk Improvements from Fair Street to Casplan Street on the East side of Metropolitan Parkway and from Deckner Avenue to University Avenue on both sides of Metropolitan Parkway with intersection improvements at University as per the drawing provided by Georgia Department of Transportation (GDOT).

B. Scope of Work- Landscape Design

Prepare construction documentation for sidewalk construction as described above.

1. Altamira will prepare the documents necessary to construct, permit and bid the project.
 - a. The documents will include but not be limited to the following:
 - i. Cover Sheet
 - ii. Existing Conditions (survey)
 - iii. Staking Plan
 - iv. Grading Plan
 - v. Right of Way Plan
 - vi. Erosion Control and Sedimentation Plan in accordance with NPDES regulations
 - vii. Details
 - viii. Specifications – City provides Front End
2. Altamira will submit the documents to GDOT for review and comment.
3. Altamira will revise the drawings according to GDOT comments with due professional diligence and resubmit the revised drawings to GDOT for approval by GDOT.
4. The documents described above will include the following in accordance with NPDES ordinances and regulations:
 - a. Notice of Intent
 - b. Erosion Control and Sediment Plan
 - c. Comprehensive Monitoring Plan
5. Altamira will meet with GDOT and the City once to discuss schedules, budgets and other protocols that will govern the completion of the work. Altamira will be responsible for scheduling this meeting.
6. Altamira will meet with the City to review and discuss the project.

Altamira shall provide a copy of all deliverables to the Shaw-AIM JV Project Manager, Billy Newman.

SCOPE OF WORK FOR AIM PARTNERS, PLC METROPOLITAN PARKWAY

A. Project Description

Metropolitan Parkway, Phase 2 - Sidewalk Improvements from Fair Street to Casplan Street on the East side of Metropolitan Parkway and from Deckner Avenue to University Avenue on both sides of Metropolitan Parkway with intersection improvements at University as per the attached drawing.

B. Scope of Work – Project Management

AIM will provide project management, scheduling, budgets, and meet the City of Atlanta and GDOT to review and discuss the project.



July 11, 2006

Department of Public Works
Attn: Mr. Gregory H. Holder
Technical Project Manager
Office of Transportation
City Of Atlanta

Subject: Request for additional funding on Metropolitan Parkway

Dear Mr. Holder:

Please review and approve the information below.

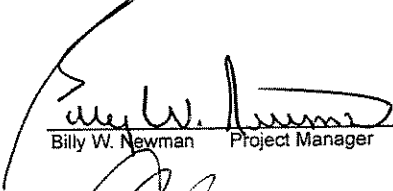
Metropolitan Parkway

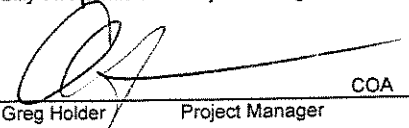
ITD	AIM Altamira Shaw Mosby Total Invoiced through 5/31/06	Work Order	COA
		\$6,378.01	\$6,378.01
		\$35,963.28	\$42,310.41
		\$2,507.47	\$2,507.47
		\$32,989.91	\$38,813.18
		\$77,838.67	\$90,009.07

Change Order 001	AIM Altamira Shaw Mosby ETC	Work Order	COA
		\$1,397.92	\$1,397.92
		\$19,036.72	\$20,559.66
		\$1,424.91	\$1,424.91
		\$0.00	\$0.00
		\$21,859.55	\$23,382.49

EAC	\$99,698.22	\$113,391.56
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Original NTP Value	\$84,745.58
Additional Funds Requested	\$28,645.98


Billy W. Newman Project Manager Shaw-AIM JV 12 Jul 06 Date


Greg Holder Project Manager COA 10/10/06 Date

DETAIL REPORT NO.1B
Reported From: Metropolitan Parkway
Report Total: \$28,646

DETAIL REPORT NO.1B

Reported From: Metropolitan Parkway
Report Total: \$28,646

\$28,646

<u>EQUIPMENT</u>	<u>OTHERS</u>
<u>Estimate Tree Structure Rollups</u>	
<u>Metropolitan Parkway</u>	

\$28,645

LEVEL	QTY	Hrs.	Crew/Product	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB M/U	PRIME M/U	TOTAL
A-01-10000 Landscape Design												
00027H	Sub: Eng-Shw	U.C. per mhr ->	1	00027H		Tree Depth= 1						
Off. Manager			2	1.000	\$112	\$0	\$0	\$0	\$112	\$0	\$0	\$5.96
00013H	Sub: Eng-Shw	U.C. per mhr ->	1	00013H	174.74				174.74	\$0	\$0	174.74
Engineer 8 Dpty Prg. Mngr			2	1.000	\$349	\$0	\$0	\$0	\$349	\$0	\$0	\$349
00013H	Sub: Eng-ALM	U.C. per mhr ->	1	00013H	174.74				174.74	\$0	\$0	174.74
Engineer 8			8	1.000	\$1,398	\$0	\$0	\$0	\$1,398	\$0	\$0	\$1,398
00012H	Sub: Eng-Shw	U.C. per mhr ->	1	00012H	150.14				150.14	\$0	\$0	150.14
Engineer 7			2	1.000	\$300	\$0	\$0	\$0	\$300	\$0	\$0	\$300
00030H	Sub: Eng-Shw	U.C. per mhr ->	1	00030H	95.83				95.83	\$0	\$0	95.83
Cost Estimator			2	1.000	\$192	\$0	\$0	\$0	\$192	\$0	\$0	\$192
00034H	Sub: Eng-Shw	U.C. per mhr ->	1	00034H	57.21				57.21	\$0	\$0	57.21
Designer 1			8	1.000	\$471	\$0	\$0	\$0	\$471	\$0	\$0	\$471
TOTAL A-01-10000 Landscape Design					\$2,823	\$0	\$0	\$0	\$2,823	\$0	\$0	\$2,823
				24								\$28,646

A-01-30000 ROW Aquisition Services Phase II

Estimate Tree Structure Rollups

\$28,648

A-01-30000 ROW Acquisition Services Phase II							
000002	Subj: Shaw-Alm	U.C. pers ->	1	1,000	\$0	\$0	\$0
							Tree Depth=1
					25823.15		25823.15
					\$25,823		\$25,823
Altmira					\$0		\$0
							\$25823.15
							\$25,823
TOTAL A-01-30000 ROW Aquisition Services Phase II						\$0	\$25,823

Company

10/12/2006

Success Estimating and Cost Management System

Page No. 1

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: October 30, 2006

Committee Meeting Date(s): November 14, 2006 Full Council Date: November 20, 2006



Commissioner Signature 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH SHAW ENVIRONMENTAL INC./AIM PARTNERS, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR SIDEWALK IMPROVEMENTS FOR THE METROPOLITAN PARKWAY STREETSCAPE PROJECT PHASE 2, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND SIX HUNDRED FORTY SIX DOLLARS AND NO CENTS (\$28,646.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F059692BH (METROPOLITAN STREETSCAPES, CD 12); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$28,646.00

Mayor's Staff Only

Received by Mayor's Office: 11-20-06  Reviewed by: 
(date)

Submitted to Council: 11/20/06
(date)